Requirement: DBE SBE GFE Frime is a DBE: Yes No Sand Dollar Amount Requirement: 6% (\$867,768.998) Contractor: Waters Const. Co., Inc. Date: April 25, 2016  To: Scott J. Hoffman From: Pall Oushana Ext. 3126  To: Scott J. Hoffman Goffice of Contract Compliance Contracts Section  This firm has requested to fulfil the goal by performing the work themselves since they are a DBE firm. Also, indicate if this contractor has an approved Affirmative Action Plan on file? Yes If yes, indicate the expiration date: Yes No  In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.  Subcontractor Race/Gender Amount Nominated (\$) Credited (\$) Santoro, Inc. Wh/F 894,100.00 894,100.00  Please review and indicate if you find this submittal acceptable by signing below. If you find nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below.  Jan Holling September 1975 No Date  Comments: Date  Prime is a DBE: Yes No No Note of September 1976 No September 2076 No Sept	Subject: Affirmative Ac Contract Number: Contract Amount: Bid Opening Date: DJT Requirement:	etion, OJT Pilot Prog 0050-0219 \$14,462,816.25 April 13, 2016 Yes	ram and Pre-Awa	ard DBE/SBE Review	
Contractor: Waters Const. Co., Inc. Date: April 25, 2016  To: Scott J. Hoffman From: Pall Oushana Ext. 3126  Coffice of Contract Compliance Contracts Section  This firm has requested to fulfil the goal by performing the work themselves since they are a DBE firm Also, indicate if this contractor has an approved Affirmative Action Plan on file?  Is this Firm enrolled in the OJT Pilot Program? Yes No  In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.  Subcontractor Race/Gender Amount Nominated (\$) Credited (\$)  Santoro, Inc. Wh/F 894,100.00 894,100.00  Please review and indicate if you find this submittal acceptable by signing below. If you find nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below.  Jan Hoffman Ext. 3126  Contracts Section  Ext. 3126  Contracts Section  Ext. 3126  Contracts Section  From: Pall Oushana Ext. 3126  Contracts Section  Ext. 3126  Contracts Section  Ext. 3126  Contracts Section  Ext. 3126  Contracts Section  From: Pall Oushana Ext. 3126  Yes  In accordance they are a DBE firm of the work themselves since they are a DBE firm of the section of the prime of the prime and they are a DBE firm of the prime of the prime and they are a DBE firm of the prime of the prime and they are a DBE firm of the prime of the p	Requirement: DB	E⊠ SBE□ G	FFE 🗆 Prim	e is a DBE: Yes □	No ⊠
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Also, indicate if this contractor has an approved Affirmative Action Plan on file?  Yes If yes, indicate the expiration date: 4-30-17  Is this Firm enrolled in the OJT Pilot Program? YesNo  In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.  Subcontractor Race/Gender Amount Nominated (\$) Credited (\$)  Santoro, Inc. Wh/F 894,100.00 894,100.00  Total 894,100.00 894,100.00  Please review and indicate if you find this submittal acceptable by signing below. If you find nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below.  Office of Contract Compliance Date	•		F		
Subcontractor  Race/Gender Amount Nominated (\$) Credited (\$)  Santoro, Inc.  Wh/F 894,100.00 894,100.00  Total 894,100.00 894,100.00  Please review and indicate if you find this submittal acceptable by signing below. If you find nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below.  Mathematical Amount Nominated (\$) Credited (\$)  894,100.00  Please review and indicate if you find this submittal acceptable by signing below. If you find the prime still meets the minimum requirement, please indicate your exception below.  Date	Also, indicate if the If yes, indicate the Is this Firm enrolle In accordance with	is contractor has an expiration date:ed in the OJT Pilot P	approved Affirma	tive Action Plan on f	ile? YesNo
Santoro, Inc.  Wh/F  894,100.00  894,100.00  Total  894,100.00  Please review and indicate if you find this submittal acceptable by signing below. If you find nominated subcontractor is not to receive credit for any line item but the prime still meets th minimum requirement, please indicate your exception below.  Mh/F  894,100.00  894,100.00  Please review and indicate if you find this submittal acceptable by signing below. If you find the prime still meets the minimum requirement, please indicate your exception below.  Date			Race/Gender		
Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below.     Jaj-16   Date   Da	Santoro, Inc.		Wh/F		
nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below.     Jaj-16	Total			894,100.00	894,100.00
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	Comments:				